

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Industries & Commerce Department – Out Sourcing services –Payment of Remuneration and other charges in having utilized the services on outsourcing basis to Rajan Travels & Security Services, Hyderabad for the month of October, 2010 – Sanctioned - Orders – Issued.

INDUSTRIES & COMMERCE (OP-I) DEPARTMENT

G.O.Rt.No. 708

Dated: 11-11-2010
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPG)Dept., dt.1-11-2008.
2. G.O.Rt.No.758, Ind. & Com. (OP.I) Deptt., dt. 15.12.2009.
3. G.O.Rt.No.104, Ind. & Com. (OP.I) Dept., dt. 16.02.2010
4. Bill No. RTSS/10-11/300, DT.29.10.2010, received from Sri Rajan Travels & Security Services, Hyderabad.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.37,116/- (Rupees Thirty seven thousand one hundred and fifteen only) i.e.(E.P.F. @ 13.61% Rs.3,745/-, E.S.I. @ 4.75% Rs.1,305/-, Commission @ 4% Rs.1,100/- and Rs.3,466/- Service Tax @ 10.3% on the total bill of Rs.37,115/-) in respect of (5) D.E.Os. sponsored by M/s Rajan Travels and Security Services, Hyderabad, for the month of October, 2010 for having arranged the services of (5) D.E.Os.

2. The Industries & Commerce (OP.II) Department shall draw the amount sanctioned in para (1) above by way of a crossed Cheque in favour of M/s. Rajan Travels and Security Services, Hyderabad and furnish the same to this section for onward transmission to the said agency.
3. The expenditure shall be debited to the Head of Account under "2502-Secretariat Economic Services – MH 090 – Secretariat – SH (07) Industries & Commerce Department – Other Contractual services".
4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
The Industries & Commerce (OP.II) Deptt.,
The Dy.P.A.O., Sectt., Br., Hyderabad.
Copy to M/s Rajan Travels and Security Services, Hyderabad.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER